# **EXHIBIT 5**

Account 330 372-2121 032

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2-22-08 payments Salance 146,172.88

Monthly Statement February 22, 2008 Page 1 of 30 Account Number 330-373-2121-032

# Payment Options & Contact Info Current Charges At-A-Glance Retail Store in Your Area

See Embarq Website

EMBARQ.com/myaccount

Pay Online

Pay by Phone 1-877-813-7604 Customer Service 1-877-436-2277 Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	45,802.64
Data - Page 24	2,003.55
Faxes and Surcharges - Page 25	4,493.68
Third Party Charges - Page 27	53.15

 Previous Balance	Payments 8	Adjustments	Past (	Due, Please Pay Now		Total Current Charges		Total Amount Due	
222,977.82		.00	1	222,977.82		52,353.02	l	\$275,330.84	)

Current Charges Due By:

03/13/08



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address EMBARQ.com/business Account Number 330-373-2121-032

Please Recycle

Please pay past due amount of \$222,977.82 immediately

Total Amount Due:

\$275,330.84

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

DELPHI CORP\CSC MZ 5000 6100 WESTERN PL FORT WORTH TX 76107

**Monthly Statement** January 22, 2008

Page 1 of 30 Account Number 330-373-2121-032

Total

## Payment Options & Contact Info Current Charges At-A-Glance

See Embarq Website

1-877-436-2277

Retail Store in Your Area

**EMBARQ Services** 

Pay Online Local Services - Page 3 45,795.04 EMBARQ.com/myaccount

Pay by Phone 2,003.55 Data - Page 24

1-877-813-7604 Taxes and Surcharges - Page 25 4,492.93 **Customer Service** 

15.93 Third Party Charges - Page 27 Repair Service 1-800-788-3600

Total Current Charges \$52,307.45 Internet Address EMBARQ.com/business

Previous Balance	Payments & Adjustments	Pas	t Due, Please Pay Now	Total Current Charges	Total Amount Due
170,670.37	.00		170,670.37	52,307.45	\$222,977.82

Current Charges Due By:

02/11/08

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-373-2121-032

Please Recycle

Please pay past due amount of \$170,670.37 immediately

Total Amount Due:

\$222,977.82

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

**DELPHI CORP** ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

EMBARQ"

11 33037321210320 00000005230745 222977829 0804406

**Monthly Statement** December 22, 2007 Page 1 of 30 Account Number 330-373-2121-032

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

> Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	45,819.39
Data - Page 24	2,003.55
Taxes and Surcharges - Page 25	4,501.43
Third Party Charges - Page 27	15.93

Total Current Charges \$52,340.30

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
156,375.31	-38,045.24	118,330.07	52,340.30	\$170,670.37

Current Charges Due By:

01/11/08





Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-373-2121-032

Please pay past due amount of \$118,330.07 immediately

Total Amount Due:

\$170,670.37

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

**DELPHI CORP** ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Account 330 127-1000 758

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2-22-08 \$ 3-04-08 payments

Salance 1153.05

Taxes and Surcharges - Page 3

**Monthly Statement** February 22, 2008 Page 1 of 4 Account Number 330-127-1000-758

17.55

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area

Pay Online

See Embarq Website

EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services		Total
Local Services - Page	3	270.00

Total Current Charges \$287.55

 Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
2,015.70	.00	2,015.70	287.55	\$2,303.25

Current Charges Due By:

03/13/08



DELPHI CORP\CSC MZ 5000 6100 WESTERN PL

FORT WORTH TX 76107

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-127-1000-758

Please Recycle

Please pay past due amount of \$2,015.70 immediately

Total Amount Due:

\$2,303.25

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 002303255 0807707

# 05-44481-rdd Doc 12988-5 Filed 03/06/08 Entered 03/06/08 16:08:55 Exhibit 5 Pg 10 of 37

**Monthly Statement** January 22, 2008

Page 1 of 4 Account Number 330-127-1000-758

### Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

> Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

	 - Rilli - I - I - I - I - I - I - I - I - I -	 
EMBARQ Services		
4		

Total Local Services - Page 3 270.00 Taxes and Surcharges - Page 3 17.55

Total Current Charges \$287.55

 Previous Balance	Payments & Adjustments	Past	t Due, Please Pay Now	Total Current Charges	Total Amount Due
1,728.15	.00	1	1,728.15	287.55	\$2,015.70

Current Charges Due By:

02/11/08



**DELPHI CORP** 

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-127-1000-758

Please Recycle

Please pay past due amount of \$1,728.15 immediately

Total Amount Due:

\$2,015.70

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 002015709 0804405

**Monthly Statement** December 22, 2007 Page 1 of 4 Account Number 330-127-1000-758

## Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	270.00
Taxes and Surcharges - Page 3	17.55

Previous Balance	Payments & Adjustments	Pa	st Due, Please Pay Now	Total Current Charges	Total Amount Due
1,440.60	.00		1,440.60	287.55	\$1,728.15

Current Charges Due By:

01/11/08



Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-127-1000-758

Please Recycle

Please pay past due amount of \$1,440.60 immediately

**Total Amount Due:** 

\$1,728.15

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

DELPHI CORP ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

11 33012710007585 00000000028755 001728156 0801501

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**Monthly Statement** November 22, 2007 Page 1 of 4 Account Number 330-127-1000-758

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

Pay Online

EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	270.00
Taxes and Surcharges - Page 3	17.55

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,153.05	.00	1,153.05	287.55	\$1,440.60

Current Charges Due By:

12/12/07



**DELPHI CORP** 

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-127-1000-758

Please Recycle

Please pay past due amount of \$1,153.05 immediately

Total Amount Due:

\$1,440.60

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 001440609 0734801

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**Monthly Statement** October 22, 2007

Page 1 of 5 Account Number 330-127-1000-758

## Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

> Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	270.00
Taxes and Surcharges - Page 4	17.55

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges		Total Amount Due
865.50	.00	865.50	287.55	l	\$1,153.05

Current Charges Due By:

11/11/07



Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-127-1000-758

Please Recycle

Please pay past due amount of \$865.50 immediately

**Total Amount Due:** 

\$1,153.05

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

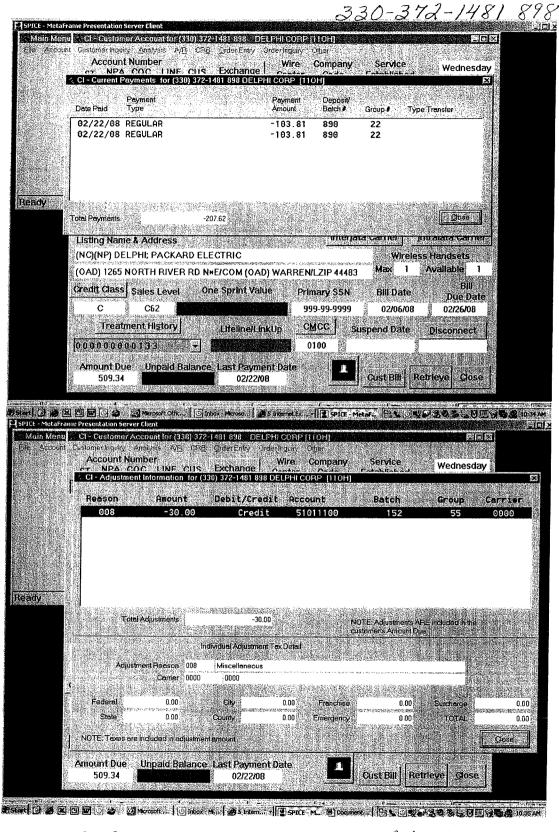
Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

**DELPHI CORP** ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Account 330 372-1481 898



2-22-08 payments 3-5-08 Adjustment Balance Due 509.34

	Monthly Stateme February 6, 200	
Payment Options & Contact Info	Current Charges At-A-Glance	
Retail Store in Your Area See Embarq Website	EMBARQ Services	Total
Pay Online EMBARQ.com/myaccount	Local Services - Page 3	68.05
<b>Pay by Phone</b> 1-877-813-7604	Data - Page 3	34.95
Customer Service	Taxes and Surcharges - Page 3	21.11
1-877-436-2277		
<b>Repair Service</b> 1-800-788-3600	Total Gurrent Charges	* * * * * * * * * * * * * * * * * * *
Internet Address		

 Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
622.85	.00	622.85	124.11	\$746.96

Current Charges Due By: If received after February 26:

02/26/08 \$756.96

Please Recycle



EMBARQ.com/business

Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address EMBARQ.com/business Account Number 330-372-1481-898

Please pay past due amount of \$622.85 immediately

Total Amount Due: \$756.96 if received after February 26

\$746.96

Amount Enclosed:

\$ -

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068 Dallas TX

75266-0068

7 5 2 6 6 0 0 6 8 0

DELPHI CORP ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Monthly Statement
January 6, 2008

Page 1 of 5 Account Number 330-372-1481-898

## Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Are
Retail Store in Your Are See Embarq Website

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	49.05
Data - Page 3	34.95
Taxes and Surcharges - Page 3	19.76
otal Current Charges	

 Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
519.09	.00	519.09	103.76	\$622.85

Current Charges Due By: If received after January 26: 01/26/08 \$632.85





DELPHI CORP ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226

TROY MI 48098-4442

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business

Account Number 330-372-1481-898

Please pay past due amount of \$519.09 immediately

**Total Amount Due:** \$632.85 if received after January 26 \$622.85

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068 Dallas TX

75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037214818987 00000000010376 000622857 0000007

Page 1 of 5 **Monthly Statement** Account Number December 6, 2007 330-372-1481-898 Payment Options & Contact Info Current Charges At-A-Glance Retail Store in Your Area See Embarq Website **EMBARQ Services** Total Pay Online Local Services - Page 3 49.05 EMBARQ.com/myaccount Pay by Phone Data - Page 3 34.95 1-877-813-7604 Taxes and Surcharges - Page 3 **Customer Service** 19.81 1-877-436-2277 Total Gurrent Charges \$103.81 Repair Service 1-800-788-3600

 Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	<b>Total Amount Due</b>
415.28	.00	415.28	103.81	\$519.09

Current Charges Due By: If received after December 26: 12/26/07

\$529.09

Please Recycle



**DELPHI CORP** 

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Internet Address EMBARQ.com/business

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number

330-372-1481-898

Please pay past due amount of \$415.28 immediately

Total Amount Due:

\$529.09 if received after December 26

\$519.09

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037214818987 00000000010381 000519092 0000001

Page 1 of 5 Monthly Statement Account Number November 6, 2007 330-372-1481-898 Payment Options & Contact Info Current Charges At-A-Glance Retail Store in Your Area See Embarq Website **EMBARQ Services** Total Pay Online Local Services - Page 3 49.05 EMBARQ.com/myaccount Pay by Phone 34.95 Data - Page 3 1-877-813-7604 Taxes and Surcharges - Page 3 19.81 **Customer Service** 1-877-436-2277 Total Current Charges Repair Service 1-800-788-3600 Internet Address EMBARQ.com/business

Previous Balance Payments & Adjustments Past Due, Please Pay Now **Total Current Charges Total Amount Due** 311.47 .00 311.47 103.81 \$415.28

Current Charges Due By:

11/27/07

If received after November 27:

\$425.28

Please Recycle



**DELPHI CORP** 

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number

330-372-1481-898

Please pay past due amount of \$311.47 immediately

Total Amount Due: \$425.28 if received after November 27 \$415.28

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068

Dallas TX

75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037214818987 00000000010381 000415288 0000005

# 05-44481-rdd Doc 12988-5 Filed 03/06/08 Entered 03/06/08 16:08:55 Exhibit 5 Pg 20 of 37

Monthly Stateme October 6, 2007	
Current Charges At-A-Glance	
EMBARQ Services	Total
Local Services - Page 3	49.09
Data - Page 3	34.99
Taxes and Surcharges - Page 4	19.8
Total Current Charges	\$103.8
	Current Charges At-A-Glance  EMBARQ Services  Local Services - Page 3  Data - Page 3

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
311.49	-103.83	207.66	103.81	\$311.47

Current Charges Due By: If received after October 26: 10/26/07 \$321.47

Please Recycle



Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address

EMBARQ.com/business

Account Number 330-372-1481-898

Please pay past due amount of \$207.66 immediately

**Total Amount Due:** 

\$321.47 if received after October 26

\$311.47

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

7 5 2 6 6 0 0 6 8 0 \*

DELPHI CORP ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Account 330 638-5202 093

Monthly Statement March 4, 2008

Page 1 of 6 Account Number

## Payment Options & Contact Info Current Charges At-A-Glance

330-638-5202-093

Retail Store in Your Area

See Embarq Website

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.90
Total Current Charges	\$61.5

Total Amount Due 100 Previous Balance **Total Current Charges** Payments & Adjustments Past Due, Please Pay Now Invoice 675 23 -122.82 552.41 61.35 \$613.76

Current Charges Due By:

03/24/08



DELPHI CORP\CSC

MZ 5000 6100 WESTERN PL FORT WORTH TX 76107-4600

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business

Account Number 330-638-5202-093

Please Recycle

Please pay past due amount of \$552.41 immediately

Total Amount Due:

\$613.76

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006135 000613763 0808605

	Monthly Statement March 4, 2008	<b>Customer Service</b> 1-877-436-2277	Internet Address EMBARQ.com/business	Page 3 of Account Number 330-638-5202-0
Payments and Adjustme	nts			
Payments and Adjustments				
Payment - Thank you!		Feb 22		-61.41
Payment - Thank you!		Feb 22		-61.41
		Total Payments and Adj	ustments	-\$122.82
EMBARQ Local Services				
Detail charges for 330-638-5202	: March 4 - April 3	Sept. (445) (280) (1844) (1841) (281) (1844) (1845) (280)	er Tager kwar Gou Tean Teach Sant Lean Gast Case T	544 T. 1944 T. 444 T. 1944 T. 1944 T. 1944
Monthly Service Charges				
This section contains a summary Local phone service	of your monthly recurring ch	narges, including calling plans a	nd calling features.	43.45
		Total Monthly Service	Charges	\$43.4
		Total EMBARQ Local S	20 40 30 9 30 30 30 30 30 30	\$49,45
Taxes and Surcharges				
Local Services Taxes and Surch	narges			
Government Fees and Taxe	s			
Federal Tax				1.68
	d by the federal government of	on telecommunications services.		
State Tax Sales tax im	posed by the state governme	ent.		3.63
	Tot	tal Local Services Governmen	nt Fees and Taxes	\$5.3
Surcharges and Fees				
Interstate access su	-			5.80
		ocal facilities used for interstate c	alling.	••
Emergency 911 Sur This surchar	•	ency 911 services in your area.		.20
Intrastate Access Fe		,		6.00
	aids in compensating the loca es associated with in-state se	al phone company for part of the c ervices.	eost of providing local	

Taxes and Surcharges continued next page §- see page 2 for explanation.

**Monthly Statement** February 4, 2008

Page 1 of 4 Account Number 330-638-5202-093

# Payment Options & Contact Info Current Charges At-A-Glance



Retail Store in Your Area

See Embarq Website

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.90

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
613.88	.00	613.88	61.35	\$675.23

Current Charges Due By:

02/25/08



DELPHI CORP ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-638-5202-093

Please Recycle

Please pay past due amount of \$613.88 immediately

Total Amount Due:

\$675.23

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

> Embarq PO Box 660068

75266-0068 Dallas TX

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006135 000675231 0805804

**Monthly Statement** January 4, 2008

Page 1 of 4 Account Number 330-638-5202-093

### **Payment Options & Contact Info**

Retail Store in Your Area See Embarq Website

> Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

Current	Charges	At-A-Glance	•

Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.90

 Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
552.53	.00	552.53	61.35	\$613.88

Current Charges Due By:

01/24/08



Please Recycle



**DELPHI CORP** 

TROY MI 48098-4442

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-638-5202-093

Please pay past due amount of \$552.53 immediately

**Total Amount Due:** 

\$613.88

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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**Monthly Statement** December 4, 2007 Page 1 of 4 Account Number 330-638-5202-093

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area See Embarq Website

> Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.96

Total Current Charges

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
491.12	.00	491.12	61.41	\$552.53

Current Charges Due By:

12/24/07

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**DELPHI CORP** 

ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098-4442

Please return this portion with payment

**Customer Service** 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-638-5202-093

Please pay past due amount of \$491.12 immediately

**Total Amount Due:** 

\$552.53

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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Account 330 367-6000 102

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	CI - Current Payments for (330) 367-6000 10	J2 DELPHI PACKARD\CSC [110H]	5	
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	(OAD) 3400 AEROPARK DR/COM WAF	REN	Max 1 Available 1	
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2-22-08 payments

Balance Du 3, 698.84

**Monthly Statement** February 22, 2008 Page 1 of 8 Account Number 330-367-6000-102

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Retail Store in Your Area See Embarq Website

**EMBARQ Services** 

Total

Pay Online EMBARQ.com/myaccount Local Services - Page 3

Taxes and Surcharges - Page 6

1,525.10

Pay by Phone 1-877-813-7604 324.55

**Customer Service** 1-877-436-2277

Total Current Charges

Repair Service

1-800-788-3600

Internet Address EMBARQ.com/business

	Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
$\subset$	9,249.66	.00	9,249.66	1,849.65	\$11,099.31

Current Charges Due By:

03/13/08



Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 330-367-6000-102

Please Recycle

Please pay past due amount of \$9,249.66 immediately

**Total Amount Due:** 

\$11,099.31

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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DELPHI PACKARD\CSC MZ 5000 6100 WESTERN PL FORT WORTH TX 76107

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Monthly Statement January 22, 2008 Page 1 of 8 Account Number 330-367-6000-102

# Payment Options & Contact Info Current Charges At-A-Glance

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Retail Store in Your Area See Embarq Website

COS Emiliary Wooding

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	1,525.10
Taxes and Surcharges - Page 6	324.59
Taxes and Surcharges - Page 6  Fotal Current Charges	

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
7,399.97	.00	7,399.97	1,849.69	\$9,249.66

Current Charges Due By:

02/11/08



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address
EMBARQ.com/business

Account Number 330-367-6000-102

Please Recycle

Please pay past due amount of \$7,399.97 immediately

Total Amount Due:

\$9,249.66

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX 75266-0068

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DELPHI PACKARD ATTN TIM RYCKMAN IT FINANCE 1441 W LONG LAKE RM 2-226 TROY MI 48098

Monthly Statement December 22, 2007 Page 1 of 8 Account Number 330-367-6000-102

### Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area WARREN

2023 Elm Rd. N.E. In Warren Plaza

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

1,525.10
325.43

 Previous Balance	Payments & Adjustments	F	Past Due, Please Pay Now	Total Current Charges	e <sup>D</sup>	Total Amount Due
5,549.44	.00	) [	5,549.44	1,850.53		\$7,399.97

Current Charges Due By:

01/11/08



**DELPHI PACKARD** 

3400 AEROPARK DR P O BOX 431 ATTN IT VOICE MANAGER MS 13B WARREN OH 44486-0001

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business

Account Number 330-367-6000-102

Please Recycle

Please pay past due amount of \$5,549.44 immediately

Total Amount Due:

\$7,399.97

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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**Monthly Statement** November 22, 2007 Page 1 of 8 Account Number 330-367-6000-102

### Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area WARREN 2023 Elm Rd. N.E.

In Warren Plaza

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	1,525.10
Taxes and Surcharges - Page 6	325.43
Total Current Charges	\$1.850.50

 Previous Balance	Payments & Adjustments	Pas	t Due, Please Pay Now	Total Current Charges	ર્ <sup>હે</sup>	Total Amount Due
3,698.91	.00		3,698.91	1,850.53		\$5,549.44

Current Charges Due By:

12/12/07



**DELPHI PACKARD** 3400 AEROPARK DR

WARREN OH 44486-0001

P O BOX 431 ATTN IT VOICE MANAGER MS 13B

Please return this portion with payment

**Customer Service** 1-877-436-2277

Internet Address EMBARQ.com/business

Account Number 330-367-6000-102

Please Recycle

Please pay past due amount of \$3,698.91 immediately

Total Amount Due:

\$5,549.44

Amount Enclosed:

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Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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**Monthly Statement** October 22, 2007

Page 1 of 9 Account Number 330-367-6000-102

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area WARREN 2023 Elm Rd. N.E. In Warren Plaza

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

FUNDO O CONTROL OF THE PROPERTY OF THE PROPERT	Total
EMBARQ Services	· · · · · · · · · · · · · · · · · · ·
Local Services - Page 3	1,525.80
Taxes and Surcharges - Page 7	325.49
Total Current Charges	\$1,851.29

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,847.62	.00	1,847.62	1,851.29	\$3,698.91

Current Charges Due By:

11/11/07



**DELPHI PACKARD** 

3400 AEROPARK DR P O BOX 431 ATTN IT VOICE MANAGER MS 13B WARREN OH 44486-0001

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number 330-367-6000-102

Please Recycle

Please pay past due amount of \$1,847.62 immediately

**Total Amount Due:** 

\$3,698.91

Amount Enclosed:

\$

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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**Monthly Statement** September 22, 2007 Page 1 of 9 Account Number 330-367-6000-102

# Payment Options & Contact Info Current Charges At-A-Glance

Retail Store in Your Area WARREN

2023 Elm Rd. N.E. In Warren Plaza

Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

**Customer Service** 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	1,523.6
Taxes and Surcharges - Page 7	324.47
Total Current Charges	\$1848.11

	Previous Balance	Payments & Adjustments	Credit Applied	Total Current Charges pol-	Total Amount Due
$\overline{}$	1,846.30	-1,846.80	50	1,848.12	\$1,847.62

Current Charges Due By:

10/12/07

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Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business

NNNNNNNY 5

Account Number 330-367-6000-102

Please Recycle

Due Date:

**Total Amount Due:** 

October 12, 2007

\$1,847.62

Amount Enclosed:

Write your 13-digit account number on check Make checks payable to:

Embarq PO Box 660068

Dallas TX

75266-0068

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**Account 24955700 NIBS** 

# 24955700 NIBS

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H091101477	174	INVOICE	138.00	Г	09/11/2007	10/11/2007	
H091802868	IN	INVOICE	856.94	L)	09/18/2007	10/18/2007	
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H092501769	М	INVOICE	120.75		09/25/2007	10/25/2007	
H100205210	IN	INVOICE	69.00		10/02/2007	11/01/2007	
H101602851 H111302735	IN	INVOICE	856.94 856.94		10/16/2007	11/15/2007	
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H112001235	<u> </u>	INVOICE	77.63		11/20/2007	12/20/2007	
H121101139	IN	INVOICE	69.00		12/11/2007	01/10/2008	
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